

Initials  
Received/Costing  
Date  
Production/Admin:

11/11/11

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity	Ordered	Received	Returned	Short	Comments

Discrepancies

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Invoice:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Receipt:	Cash <input checked="" type="checkbox"/>	Crt <input type="checkbox"/>
Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Wavbill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Shipmnt Compete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
						GC6 Inspection		
						Work Order		

## Receiving Report

Date: 11/11/11 Supplier: 548RC  
Batch No: M118691 Date P/O: 15329

## Purchase Order Receipt Listing

Friday, November 11, 2011 7:09:26 AM

All amounts are calculated in domestic currency

All Vendors PO ID p015329 Receipt Dates from 1/1/1  
All Item ID/GL/WOS All Rec. Employees All Currencies  
Grouped by Vendor ID

All Vendors PO ID PO15329 Receipt Dates from 11/1/2011 to 11/1/2011 All Line Item Types

## All Vendors

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Required Qty	Recv Emp	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty	Book Amt
Req					(PO U/M)	(PO U/M)		(PO U/M)		(PO U/M)		

MLEXS.12 2

No	Sheet	1/8" 9034 Lexan	SI	90.0000	DL3302	427.00	0.0000
3	MACRJLCS.125	sf		11/7/2011	11/1/2011	206.2200	\$2.48
No	1/8" Polycast II Sheet	sf		206.2200	DES302	\$511.98	0.0000

Total Received Quantity: 342.2200  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,349.01  
Total Balance Due Quantity: 0.0000

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNEE NUMBER AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SOLD TO: DART AEROSPACE LTD SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1L7  
Canada

170 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

דעת יהודית בימי הביניים

PHONE: (613) 745-7043 FAX: (613) 745-4291

8581 95637 2750 TR0001

Page: 1

16.01.2/V

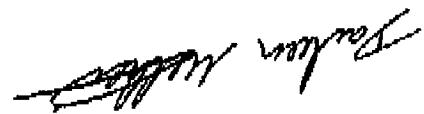
\*\*\* SHIPPER \*\*\*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**PURCHASE ORDER**

www.sabic-ip.com  
E: wade.dixon@sabic-ip.com  
F: 613-745-4291  
T: 613-745-7043  
Unit 519  
K1B 5L3  
Ottawa, Ontario  
250 Old Innes Road

Darleen Melkert



#### AUTHORIZED REPRESENTATIVE SIGNATURE

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

DESCRIPTION: Tiavar 1000 Plate - Black .625" Thick 48" x 120" Sheets

QUANTITY: One (1) 48" x 120" Sheets

SABIC POLYMERSHAPES LINE ITEM # 001

SABIC SALES ORDER NO: 0098463

SABIC INVOICE NO: 098740

YOUR PURCHASE ORDER: 15329

DATE: Nov.10, 2011

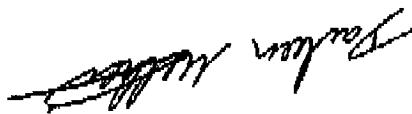
SOLD TO: Dart Aerospace.

#### CERTIFICATE OF COMPLIANCE

**sabic**  
**innovative**  
**plastics**

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**innovative**  
**plastics**<sup>TM</sup>

Darleen Melkert



AUTHORIZED REPRESENTATIVE SIGNATURE

33.4.1)

Shape meets ASTM D 6098 S-PC 0121 and AMS 3628D except for the notched izod impact (PAB).  
Polycarbonate is produced from resin certified to ASTM D3935 PC 0130 B34720.

DESCRIPTION: Lexan 9034-112.118" 48" x 96" Sheets

QUANTITY: One (1) Sheet

SABIC POLYMERSHAPES LINE ITEM # 002

SABIC SALES ORDER NO: 098740

SABIC INVOICE NO: 0098463

YOUR PURCHASE ORDER 15329

DATE: Nov. 10, 2011

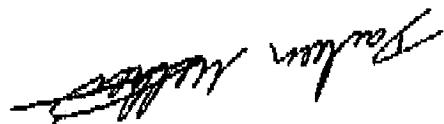
SOLD TO: Dart Aerospace

CERTIFICATE OF COMPLIANCE

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AUTHORIZED REPRESENTATIVE SIGNATURE

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

DESCRIPTION: Plexiglass GM - Clear 118" x 50" x 99"  
SABIC Part Number: P/N 10100555

QUANTITY: Six (6)

SABIC POLYMERSHAPES LINE ITEM #: 003

SABIC SALES ORDER NO: 098740

SABIC INVOICE NO: 0098463

YOUR PURCHASE ORDER: 015329

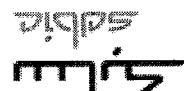
DATE: Nov. 10, 2011

SOLD TO: DART AEROSPACE

**CERTIFICATE OF COMPLIANCE**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

**SABIC Polymershapes**



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